GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism - PMU–Hired Vehicles – Payment of hire car charges (bearing No.AP 05 TV 8177) arranged for the use of the Additional Secretary to Government, YAT & C Department, A.P. Secretariat, for the month of September 2019 – Sanction of an amount ofRs.45,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 298 Dated: 21-10-2019

Read the following:

1) G.O.Ms.No.83, YAT&C (Tourism) Department, Dt:14.08.1998.
2) G.O.Ms. No. 87, Fin. (HR.VI-TFR-VA) Deptt., Dated: 01-06-2017.
3) G.O.Rt.No.273, YAT & C (PMU) Department, Dt.11.07.2018.
4) U.O.NO.FIN01-37027/71/2018-(FMU-GAD.II)-FIN, Finance (FMU-GAD-II) Deptt., Dated 04.06.2019 (Computer No.497167).
5) E-file from YAT & C (OP) Department, A.P. Secretariat bearing No. YTC01-OPOM0MISC/45/2019-OP.
6) Agreement with M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur District, for the period of (7) months w.e.f. 01.09.2019.
7) Bill from M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur District, No. Nil, Dt. Nil.

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O R D E R:-

In the reference 4th read above, the Finance (FMU-GAD-II) Department, have agreed for continuation of One (1) Hire Vehicle in PMU Wing of YAT&C Department, A.P., Secretariat, for the financial year 2019-20, towards the usage of Official in YAT & C Department, A.P. Secretariat (@monthly hire charges of Rs.45,000/-), as per rules in force.

2. In the reference 7th read above, M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur District have submitted the bill for an amount of Rs.45,000/- for the month of September 2019, towards the hired car charges, arranged for the official use of the Additional Secretary to Government, YAT & C Department and requested for payment.

3. Government after examination, hereby, sanction an amount of Rs.45,000/- (Rupees forty five thousand Only), to M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur District towards payment of hire car charges (bearing No.AP 05 TV 8177) for arranging to the Additional Secretary to Government, YAT & C Department, for the month of September, 2019, details as furnished vide reference 7th read above.

4. The amount sanctioned at para-1 above, shall be debited from the following Head of Account :-

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.".

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned at para–3 above, and disburse the same to M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

Contd…..2

Account Name	:	M/s. Eswari Car Tours & Travels
Name of Bank & Branch	:	Syndicate Bank Lolla East Godavari
Bank A/c No	:	32693070000322
IFSC Code	:	SYNB0003269
PAN No.	:	AAG FE9704M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s. Eswari Car Tours & Travels, Amaravati Road, Vykuntapuram, Guntur Dist.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
Copy to:
The Additional Secretary to Government, YAT & C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER